

Work Order ID 64100

November 24, 2010 9:29:14 AM



Page 1

Item ID:	D4204-1	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Plunger Cover					
Start Date:	11/24/10	Start Qty: 2.00		Cust Item ID:		
Required Date:	11/30/10	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>CL</u>	Date: <u>10/11/24</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4204	PAT <u>PAD</u>								

100		<u>8/10/21/01</u> PURCHASING	0.00						<u>CL 10/11/24 2</u>
Purchasing		Memo	0.00						
Purchasing		Issue P/O: <u>12994</u> Possible Supplier: COLE HERSEE Material release note required							

110		Receive & Inspect for Damage & Mat'l Certs	0.00						<u>CL 10/11/30 (2)</u>
Packaging		Memo	0.00						
Packaging		Ensure material certification is attached							

120		QC5- Inspect part completeness to step on W/O	0.00	<u>inspect to</u>					
QC		Memo	0.00	<u>Prod Day only</u>					
Quality Control				<u>8/10/21/01 (x2)</u>					



PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 24, 2010 9:29:13 AM

Page 1

Work Order ID: 64100



Parent Item: D4204-1



Parent Item Name: Plunger Cover


Start Date: 11/24/10

Required Date: 11/30/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-11-03 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
83280-03  Plunger Cover, Black		Purchased			No		Each	0.0000	1	2		11/30/10	(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

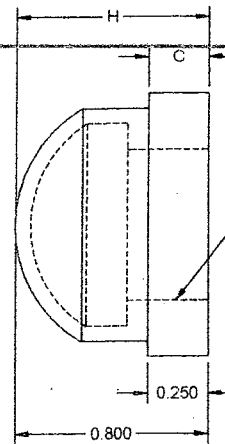
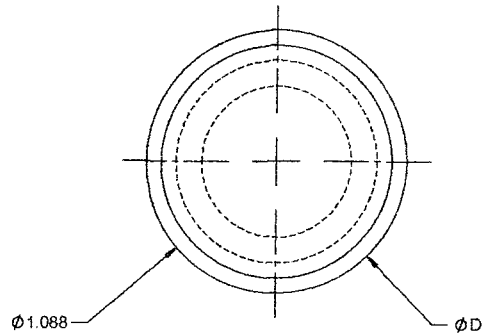
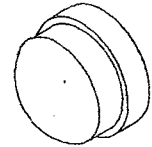
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

*Route Dave
BOM
10-11-03*



5/8-32 UN THREAD

*CX1011124
W10.64100*

DART PART NUMBER	DESCRIPTION	MANUFACTURER	MANUFACTURER'S PART NUMBER	OUTSIDE DIAMETER "D"	HEIGHT "H"	COLLAR WIDTH "C"
D4204-1	PLUNGER COVER	COLE HERSEE	83280-06 (BRICK RED) 83280-05 (BROWN) 83280-03 (BLACK) 83280-02 (RED) 83280 (GREY)	1.09" (27.63mm)	0.80" (20.32mm)	0.25" (6.35mm)

D4204-X PLUNGER COVER

PRELIMINARY ISSUE

10.10.28

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.01 lbs
- 8) ANY COLOR ACCEPTABLE

PA2	NEW ISSUE	BY	10.10.28
REV.	DESCRIPTION	DATE	
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.10.28		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4204** REV. PA2

SHEET 1 OF 1

TITLE **COVER** SCALE **NTS**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12994

Purchase Order Date 11/24/10

PO Print Date 11/24/10

Page Number 1 of 1

Order From :

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
SUITE 110
200 CORPORATE BLVD S
YONKERS, NY 10701
USA

Contact Name

Vendor Phone

1-866-779-0807

Vendor Fax

914-375-4508

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	83280-03	Plunger Cover, Black	11/30/10 Yes	2.00 Each	FedEx PI collect	\$50.0000	\$100.00

Special Inst: AS PER DWG D4204 REV. PA1
B64100
COLOR: BLACK

PO Total:

\$100.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/24/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Crestwood Technology Group

A CERTIFIED ISO 9001:2000 COMPANY

200 Corporate Blvd South
Suite 110
Yonkers, NY 10701
Phone (914) 779-3500
Fax (914) 375-4508

PACKING SLIP

Invoice #	Date
067285	11/29/2010

Bill To:

Dart Aerospace Ltd
1270 Abredeem
Hawkesbury, ON K6A 1K7
Canada
PO12994
Phone: 613-632-9577
Fax: 613-632-1053
Email: clavoie@dartaero.com

Ship To:

Dart Aerospace Ltd
1270 Abredeem
Hawkesbury, ON K6A 1K7
Canada
PO12994

P.O. NUMBER: PO12994

TERMS: NET 30

REQUIRED DATE: 11/30/2010

LINE	PO LINE	QUANTITY	PART NUMBER	MANUFACTURER
		2	83280-03 Plunger Cover, Black	
			8/10/2010 to PO2 only	

COMMENT:

Ship Via: FEDEX INTERNATIONAL PRIORITY

Acct #: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 5 days of receiving product, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details. www.ctg123.com/termsofsale RMAs will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

200 Corporate Boulevard South

Suite 110

Yonkers, NY 10701-6806

(914) 779-3500 ph

(914) 375-4508 fax

Certificate of Compliance

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order.

James J. Beck
Quality Control Manager

8 to PAD Dwg
only
12/2/09

Quality Assurance Control Document

Sales Order #: PC12994 The contents of this shipment have been photographed and are certified accurate in the count and product specifications by the following team members:

Ship Date: 11/29/2010

Picked by: JK Checked by: Packed by: JK

Remarks: _____

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 3 days of ship date to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 3 days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/termsofsale at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.